₽200004/18 : CIA-RDP81B00879R000900190014-2

PLEASANTVILLE, NEW YORK

#16618

INVOICE NUMBER

SOLD TO: Commanding Officer
Readquarters Detachment

25X1C4a

Project Dragon Lady SHIP TO:

Warner Robins Air Materiel Area

Mobins Air Force Base, Georgia M/F: Warehouse 17, Storeroom "B" "PG-210A FAK"

*"PC-210A Depot Stock **ATTENTION:**

DATE 25 Feb 58
SALES ORDER NO. 4324 C/O 14 , 13

CUSTOMER'S ORDER NO.

25X1A2g

OTHER

CONTRACT NO.

PRIORITY F. O. B. Pleasantville, N.Y.

TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION		QUAN.	UNIT PRICE	ICE TOTAL	
P/O 5 Sub-		. ,					
1tem 83 84 88	2 03 -43-234 203-43-266 105-19-0760		!	1 1 1			
P/0 *7 20b- 1tem 322 397 398 402	120-51-2015 203-43-234 203-43-266 105-19-0760			2 3 3 1			
• · · · · · · · · · · · · · · · · · · ·		Mote to Consignee: Please acknowledge the by signing one copy of this creturning same to P.O.Box 36 Chappaqua, M.A.	document and		25X1A5a2	25X1A	√ 5a2
REQ'I VIA: ROUT WEIG	TE 25×	G.P.L. B/L # OTHER W/B # X1A5a2 G.P.L. B/L # G.B.L. # S.O.V #	PREPAID X COLLECT C. O. D. AMOUNT \$		TOTAL TAX — Shipping Charge		
VALU	JE	SHIPPED: DATE			voice Amounts		
RECE	EIVEI	Invoice Instructions Per	rder		7	Partial	Complete
=	Apr	3-/3 -58 PACKING LIS	T	79R0(009 0 0190614-	2/53	3 -